

1  
2 BILL NO. S-77-08- 45

3 SPECIAL ORDINANCE NO. S- 197-77

4 AN ORDINANCE approving a contract  
5 with Northern Gravel Company for  
6 gravel and sand for the Three  
7 Rivers Filtration Plant.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
9 OF FORT WAYNE, INDIANA:

10 SECTION 1. That the contracted dated August 4, 1977,  
11 between the City of Fort Wayne, by and through its Mayor and  
12 the Board of Public Works, and Northern Gravel Company, for:

16 tons 2" x 1" gravel	\$ 320.00
10 tons 1" x 5/8" gravel	200.00
13 9 tons 5/8" x 3/8" gravel	180.00
14 7 tons 3/8" x 3/16" gravel	140.00
7 tons 3/16" X 10 - mesh gravel	140.00
4 partitions	100.00
15 88 tons graded sand with an effective size 16 of 0.50 to 0.60MM and a uniformity coefficient not more than 1.5	1,760.00
	<u>\$2,840.00</u>

17 all as more particularly set forth on City Utilities Purchase  
18 Order No. 9127, which is on file in the Office of the Department  
19 of Purchasing and is by reference incorporated herein, made a  
20 part hereof and is hereby in all things ratified, confirmed  
21 and approved.

22 SECTION 2. This Ordinance shall be in full force and  
23 effect from and after its passage and approval by the Mayor.  
24

25  
26   
Councilman

27  
28  
29  
30  
31  
32  
33 APPROVED AS TO FORM  
AND LEGALITY,  
34   
35 Associate  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-23-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. D-197-77 on the 13th day of September, 1977.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of September, 1977 at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Rahal Chinchong  
MAYOR

Bill No. S-77-08-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Northern Gravel Company for gravel and sand  
for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 91 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

9-13-77 CONCURRED IN  
DATE 9-13-77 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works

Date Aug. 4, 1977

From Ruth Winget, Purchasing Dept.

Subject Sand and Gravel

## COPIES TO:

A. Hepler  
p. Fulkerson

Herewith is Purchase Order No. 9127 which is prepared favoring Northern Gravel Company for Sand and Gravel for Three Rivers Filtration Plant.

This is a proprietary item because:

1. Meets A.W.W.A. specifications for use as filtering material and underdrain gravel for rapid sand filters.
2. Other local suppliers cannot supply the mix required.
3. This is based on one shipment only.

Attached are the following documents in support of the recommendation for acceptance of Northern Gravel Company bid:

1. Copy of Northern Gravel Co. quote.
2. Purchase Order No. 9127.
3. Memorandum from Purchasing Dept.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Northern Gravel Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: A. C. Lord

A. C. Lord

Northern Gravel Company  
P. O. Box 307  
Muscatine, Iowa 52761

# City Utilities

## PURCHASE REQUISITION

Date August 3, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant

Req. No. #505

On or before

P. O. No. 9127

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Capital Improvement Budget for 1977, Work Order #63377		
16 tons	2" x 1" gravel @ \$20.00 / <i>ton</i>		\$320. 00
10 tons	1" x 5/8" gravel @ \$20.00 / <i>ton</i>		200. 00
9 tons	5/8" x 3/8" gravel @ \$20.00 / <i>ton</i>		180. 00
7 tons	3/8" x 3/16" gravel @ \$20.00 / <i>ton</i>		140. 00
7 tons	3/16" x 10 - mesh gravel @ \$20.00 / <i>ton</i>		140. 00
4	partitions @ \$25.00 / <i>ton</i>		100. 00
88 tons	graded sand with an effective size of 0.50 to 0.60 MM and a uniformity coefficient not more than 1.5 @ \$20.00 / <i>ton</i>		1,760. 00
	TOTAL		\$2,840. 00
	Sand and gravel shall meet A.W.W.A. specifications for use as filtering material and underdrain gravel for rapid sand filters (No. 3 filter).		
REMARKS:	NOTE: 1. The above quantities for gravel and sand are the minimum required. Please make sure that the quantities delivered are not less than this minimum.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

RECEIVED

AUG 3 1977

Department

Filtration Plant

Dept. Head Charles High  
CITY UTILITIES  
GEN. SUPT. OFFICE

Water

X

Sewage

*Raw*

Northern Gravel Company  
P. O. Box 307  
Muscatine, Iowa 52761

# City Utilities

## PURCHASE REQUISITION

Date August 3, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant

Page -2-

Req. No. #505

On or before \_\_\_\_\_

P. O. No. \_\_\_\_\_

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	NOTE:		
	2. Ship in railroad cars less than 65 feet in overall length as the longer cars will not make it around the curves of our spur track.		
	Ship gravel immediately in an open car with partitions to separate various sizes.		
	Ship sand one week later in an open car. (Prices per quotation 5206, dated 7/11/77).		
	F.O.B. Muscatine, Iowa		
	<i>Net 10th proximo</i>		
	<i>Delivery: 10 days A.R.O.</i>		
REMARKS:	<i>Freight rates are not guaranteed.</i>		
	<i>Subject to Councilman's Approval.</i>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Filtration Plant

Dept. Head \_\_\_\_\_

Charge Light \_\_\_\_\_

Water \_\_\_\_\_

X

Sewage \_\_\_\_\_

*Ret*

## NORTHERN GRAVEL COMPANY

MUSCATINE, IOWA 52761

## == QUOTATION ==

5206

WORK ORDER  
NO. 63377

To: City Utilities  
City - County Building  
One Main Street  
Fort Wayne, Indiana 46802  
Project: Three Rivers Filtration Plant

Date July 11, 1977

We propose to furnish the following material. Prices shown are those in effect on date of proposal. Actual prices will be those in effect on date of shipment. Prices quoted are subject to sales tax when applicable. Prices quoted are f. o. b. our plant, Muscatine, Iowa. Freight rates are quoted as matter of convenience and not guaranteed by us. This quotation void if not accepted in writing within 60 days from the above date.

			<u>BULK CARLOAD</u>	<u>BAGGED</u>	— Price —
				<u>CARLOAD</u>	
16 TONS	2 x 1"	Gravel	\$ 20.00 Per Net Ton	\$ 35.00 Per Net Ton	
10 TONS	1 x 5/8"	Gravel	20.00 Per Net Ton	35.00 Per Net Ton	
9 TONS	5/8 x 3/8"	Gravel	20.00 Per Net Ton	35.00 Per Net Ton	
7 Tons	3/8 x 3/16"	Gravel	20.00 Per Net Ton	35.00 Per Net Ton	
7 Tons	3/16 x #10M	Gravel	20.00 Per Net Ton	35.00 Per Net Ton	
88 Tons	.50-.60mm	Sand	20.00 Per Net Ton	35.00 Per Net Ton	

FOB CARS MUSCATINE, IOWA

Partitions in bulk cars and doorway bulkheads in box cars, when needed, are \$25.00 each.

For palletizing bagged shipments add \$9.00 per ton to the above prices.

The above quote is based on furnishing all material as listed.

The Rock Island Railroad advise that their current rate from Muscatine to Fort Wayne, Indiana is \$11.51 per net ton for sand or gravel, in open or closed cars.

Freight rates are not guaranteed by us.

Terms of Payment: NET 10TH PROXIMO

Delivery: 10 days ARO

Agreed and accepted by:

Customer.

NORTHERN GRAVEL COMPANY

Per

Per

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Northern Gravel Company  
P.O. Box 307  
Muscatine, Iowa 52761

Page 1  
ORIGINAL PURCHASE ORDER NO. **9127**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 4, 1977

## SHIP TO —

Three Rivers Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana 46803

## MAIL ALL INVOICES TO —

**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR. W.O. NO.	UNIT PRICE	TOTAL
		Capital Improvement Budget for 1977	63377		
16 tons		2" x 1" gravel		20.00/ton	\$320.00
10 Tons		1" x 5/8" gravel		20.00/ton	200.00
9 Tons		5/8" x 3/8" gravel		20.00/ton	180.00
7 Tons		3/8" x 3/16" gravel		20.00/ton	140.00
7 Tons		3/16" x 10 - mesh gravel		20.00/ton	140.00
4		partitions		25.00/ton	100.00
88 Tons		graded sand with an effective size of 0.50 to 0.60MM and a uniformity coefficient not more than 1.5		20.00/ton	1,760.00
					\$2,840.00

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 9127  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 4, 1977

Northern Gravel Company  
P.O. Box 307  
Muscatine, Iowa 52761

### SHIP TO —

Three Rivers Filtration Plant  
Griswold Drive  
Fort Wayne, Indiana 46803

### MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Sand and gravel shall meet A.W.W.A. specifications for use as filtering material and underdrain gravel for rapid sand filters (No. 3 filter).</p> <p>Note: 1. The above quantities for gravel and sand are the minimum required. Please make sure that the quantities delivered are not less than this minimum.</p> <p>Note: 2. Ship in railroad cars less than 65 feet in overall length as the longer cars will not make it around the curves of our spur tract.</p> <p>Ship gravel immediately in an open car with partitions to separate various sizes.</p> <p>Ship Sand one week later in an open car. (Prices per quotation 5206, dated 7/11/77). F.O.B. Muscatine, Iowa</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Net 10th prox. Delivery: 10 days A.R.O. Freight rates are not guaranteed.</p>			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

FW/1 4505

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #9127

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #9127 TO NORTHERN GRAVEL COMPANY  
FOR GRAVEL AND SAND FOR THE THREE RIVERS FILTRATION PLANT, IN THE AMOUNT OF \$2,840.00

(SEE ATTACHED MEMORANDUM)

NORTHERN GRAVEL COMPANY SELECTED BECAUSE THEY MEET A.W.W.A. SPECIFICATIONS FOR USE AS  
FILTERING MATERIAL AND UNDERDRAIN GRAVEL FOR RAPID SAND FILTERS AND OTHER LOCAL  
SUPPLIERS CANNOT SUPPLY THE MIX REQUIRED.

EFFECT OF PASSAGE ACQUISITION OF OF SAND AND GRAVEL FOR FILTERING BY THE WATER FILTRATION  
PLANT

EFFECT OF NON-PASSAGE FILTERING OPERATION WOULD BE INTERRUPTED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,840.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_